Case 24-60126-lkg Doc 5 Filed 08/09/24 Page 1 of 3

Fill in this information to identify the case:							
Debtor name	DJK Enter	prises, LLC					
United States E	Bankruptcy (Court for the:	SOUTHERN DISTRICT OF ILLINOIS		Check if this is an		
Case number ((if known):	24-60126			amended filing		

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AEP 1 Riverside Plaza Columbus, OH 43215-2372						\$17,000.00
Ameren 370 S Main St Decatur, IL 62523						\$4,700.00
Ascentium Groove Tech PO Box 11407 Birmingham, AL 35246-3059						\$2,885.00
Bank of Hillsboro PO Box 310 Hillsboro, IL 62049		-				\$14,000.00
Blue Cross Blue Shield 1501 N Plano Rd Ste #100 Richardson, TX 75081						\$21,741.00
Clean Laundry Funding 12935 Gravois Rd. Saint Louis, MO 63127						\$30,481.00
Discover Business PO Box 6103 Carol Stream, IL 60197-6103						\$11,900.00
Effingham Asset Funding, LLC 2093 Philadelphia Pike, #5041 Claymont, DE 19703			Disputed	\$10,500,000.00	\$0.00	\$10,500,000.00

Debtor DJK Enterprises, LLC

Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		
400				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
HD Supply Facilities Maintenance PO Box 509058 San Diego, CA 92150-9058						\$16,347.00
Home Depot Pro PO Box 509058 San Diego, CA 92150						\$5,500.00
Jansens Heating and Air 11984 E US Highway 40 Effingham, IL 62401						\$6,900.00
Nuxoll 1211 S Banker Street Effingham, IL 62401						\$4,000.00
Oracle Hospitality 2300 Oracle Way Austin, TX 78741						\$6,500.00
Royal Banks of Missouri 8021 Olive Boulevard Saint Louis, MO 63130			Disputed			\$13,486,879.80
SBA Eidl Loan PO Box 3918 Portland, OR 97208-3918						\$503,000.00
Sysco Food Group 1 Sysco Drive Lincoln, IL 62656						\$55,000.00
US Foods PO Box 504854 Saint Louis, MO 63150-8454						\$4,600.00
US Small Business Administration COVID EIDL Servicing Center 14925 Kinsport Rd. Fort Worth, TX 76155-2240				\$500,000.00	\$0.00	\$500,000.00
Weis Insurance 2101 South Banker St Effingham, IL 62401						\$15,000.00

Debtor	DJK Enterpris	es, LLC			Case number (if kno	own)	
Name of creditor and complete mailing address, including zip code		Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
and Fir 1700 S	Plumbing re Protection Rainey nam, IL 62401						\$14,500.00